

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Handley Power, LLC

AUTHORIZING THE OPERATION OF  
Handley Steam Electric Station  
Electric Services

LOCATED AT  
Tarrant County, Texas  
Latitude 32° 43' 38" Longitude 97° 13' 12"  
Regulated Entity Number: RN102336906

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site, emission units and affected source listed in this permit. Operations of the site, emission units and affected source listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site, emission units and affected source authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site, emission units and affected source.

Permit No: 051 Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 2 (Emissions Banking and Trading of Allowances) Requirements for an electric generating facility authorized under 30 TAC Chapter 116, Subchapter I:
  - (i) Title 30 TAC § 101.332 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.333 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.334 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.335 (relating to Allowance Banking and Trading)

- (v) Title 30 TAC § 101.336 (relating to Emission Monitoring and Compliance Demonstration and Reporting)
  - (vi) The terms and conditions by which the emission limits are established to meet the quantity of allowances for the electric generating facility are applicable requirements of this permit
- H. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)

- H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
      - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
      - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period

greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in

30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.

(3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
    - (4) Compliance Certification:
      - (a) If visible emissions are not present during the observation, the RO may certify that the source is in

compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)

- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Permit holder shall comply with the following requirements for steam generators:

- (i) Emissions from any oil or gas fuel-fired steam generator with a heat input capacity greater than 2,500 MMBtu per hour may not exceed 0.1 pound of TSP per MMBtu of heat input, averaged over a two-hour period, as required in 30 TAC § 111.153(c) (relating to Emissions Limits for Steam Generators).
- H. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

### **Additional Monitoring Requirements**

- 5. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

- 6. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under

30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
7. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
8. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
9. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
- A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

### **Compliance Requirements**

10. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed

12 months and the certification must be submitted within 30 days after the end of the period being certified.

11. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For electric utilities in the Dallas-Fort Worth Eight-Hour Nonattainment area, 30 TAC § 117.9130
12. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
13. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:

- (i) Title 30 TAC Chapter 115
  - (ii) Title 30 TAC Chapter 117
  - (iii) If applicable, offsets for Title 30 TAC Chapter 116
  - (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 14. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Temporary Fuel Shortages (30 TAC § 112.15)**

- 15. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:

- A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
- B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) - (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
- C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

### **Permit Location**

- 16. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

- 17. A permit shield is granted for the emission units, groups, or processes specified in the attached “Permit Shield.” Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment “Permit Shield.” Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### **Acid Rain Permit Requirements**

- 18. For units HA-B3, HA-B4, and HA-B5 (identified in the Certificate of Representation as units 3, 4, and 5), located at the affected source identified by ORIS/Facility code 3491, the designated representative and the owner or operator, as applicable, shall comply with the following Acid Rain Permit requirements.
  - A. General Requirements
    - (i) Under 30 TAC § 122.12(1) and 40 CFR Part 72, the Acid Rain Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP) and have an independent public comment process which may be separate from, or combined with the FOP.

- (ii) The owner and operator shall comply with the requirements of 40 CFR Part 72 and 40 CFR Part 76. Any noncompliance with the Acid Rain Permit will be considered noncompliance with the FOP and may be subject to enforcement action.
- (iii) The owners and operators of the affected source shall operate the source and the unit in compliance with the requirements of this Acid Rain Permit and all other applicable State and federal requirements.
- (iv) The owners and operators of the affected source shall comply with the General Terms and Conditions of the FOP that incorporates this Acid Rain Permit.
- (v) The term for the Acid Rain permit shall commence with the issuance of the FOP that incorporates the Acid Rain permit and shall be run concurrent with the remainder of the term of the FOP. Renewal of the Acid Rain permit shall coincide with the renewal of the FOP that incorporates the Acid Rain permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.

**B. Monitoring Requirements**

- (i) The owners and operators, and the designated representative, of the affected source and each affected unit at the source shall comply with the monitoring requirements contained 40 CFR Part 75.
- (ii) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 and any other credible evidence shall be used to determine compliance by the affected source with the acid rain emissions limitations and emissions reduction requirements for SO<sub>2</sub> and NO<sub>x</sub> under the ARP.
- (iii) The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emission of other pollutants or other emissions characteristics at the unit under other applicable requirements of the FCAA Amendments (42 U.S.C. 7401, as amended November 15, 1990) and other terms and conditions of the operating permit for the source.

**C. SO<sub>2</sub> emissions requirements**

- (i) The owners and operators of each source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for SO<sub>2</sub>.

- (ii) As of the allowance transfer deadline the owners and operators of the affected source and each affected unit at the source shall hold, in the unit's compliance subaccount, allowances in an amount not less than the total annual emissions of SO<sub>2</sub> for the previous calendar year.
- (iii) Each ton of SO<sub>2</sub> emitted in excess of the acid rain emissions limitations for SO<sub>2</sub> shall constitute a separate violation of the FCAA amendments.
- (iv) An affected unit shall be subject to the requirements under (i) and (ii) of the SO<sub>2</sub> emissions requirements as follows:
  - (1) Starting January 1, 2000, an affected unit under 40 CFR § 72.6(a)(2); or
  - (2) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR Part 75, an affected unit under 40 CFR § 72.6(a)(3).
- (v) Allowances shall be held in, deducted from, or transferred into or among Allowance Tracking System accounts in accordance with the requirements of the ARP.
- (vi) An allowance shall not be deducted, for compliance with the requirements of this permit, in a calendar year before the year for which the allowance was allocated.
- (vii) An allowance allocated by the EPA Administrator or under the ARP is a limited authorization to emit SO<sub>2</sub> in accordance with the ARP. No provision of the ARP, Acid Rain permit application, this Acid Rain Permit, or an exemption under 40 CFR §§ 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (viii) An allowance allocated by the EPA Administrator under the ARP does not constitute a property right.

D. NO<sub>x</sub> Emission Requirements

- (i) The owners and operators of the source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for NO<sub>x</sub> under 40 CFR Part 76.

E. Excess emissions requirements for SO<sub>2</sub> and NO<sub>x</sub>.

- (i) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.
- (ii) If an affected source has excess emissions in any calendar year shall, as required by 40 CFR Part 77:
  - (1) Pay, without demand, the penalty required and pay, upon demand, the interest on that penalty.
  - (2) Comply with the terms of an approved offset plan.

F. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the affected source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the EPA Administrator.
  - (1) The certificate of representation for the designated representative for the source and each affected unit and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR § 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative.
  - (2) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping (rather than a five-year period cited in 30 TAC § 122.144), the 3-year period shall apply.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the ARP or relied upon for compliance certification.
  - (4) Copies of all documents used to complete an acid rain permit application and any other submission under the ARP or to demonstrate compliance with the requirements of the ARP.
- (ii) The designated representative of an affected source and each affected unit at the source shall submit the reports required under

the ARP including those under 40 CFR Part 72, Subpart I and 40 CFR Part 75.

G. Liability

- (i) Any person who knowingly violates any requirement or prohibition of the ARP, a complete acid rain permit application, an acid rain permit, or a written exemption under 40 CFR §§ 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to FCAA § 113(c).
- (ii) Any person who knowingly makes a false, material statement in any record, submission, or report under the ARP shall be subject to criminal enforcement pursuant to FCAA § 113(c) and 18 U.S.C. 1001.
- (iii) No permit revision shall excuse any violation of the requirements of the ARP that occurs prior to the date that the revision takes effect.
- (iv) The affected source and each affected unit shall meet the requirements of the ARP contained in 40 CFR Parts 72 through 78.
- (v) Any provision of the ARP that applies to an affected source or the designated representative of an affected source shall also apply to the owners and operators of such source and of the affected units at the source.
- (vi) Any provision of the ARP that applies to an affected unit (including a provision applicable to the DR of an affected unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR § 72.44 (Phase II repowering extension plans) and 40 CFR § 76.11 (NO<sub>x</sub> averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR §§ 75.16, 75.17, and 75.18), the owners and operators and the DR of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the DR and that is located at a source of which they are not owners or operators or the DR.
- (vii) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or DR of such source or unit, shall be a separate violation of the FCAA Amendments.

H. Effect on other authorities. No provision of the ARP, an acid rain permit application, an acid rain permit, or an exemption under 40 CFR §§ 72.7 or 72.8 shall be construed as:

- (i) Except as expressly provided in Title IV of the FCAA Amendments, exempting or excluding the owners and operators and, to the extent applicable, the DR of an affected source or affected unit from compliance with any other provision of the FCAA Amendments, including the provisions of Title I of the FCAA Amendments relating to applicable National Ambient Air Quality Standards or State Implementation Plans.
  - (ii) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the FCAA Amendments.
  - (iii) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law.
  - (iv) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
  - (v) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.
- I. The number of SO<sub>2</sub> allowances allocated by the EPA in 40 CFR Part 73 is enforceable only by the EPA Administrator.

### **Acid Rain Unit Exemptions**

19. As reference only information, the following units: HA-B1A, HA-B1B, and HA-B2 (identified in the Certificate of Representation as units 1A, 1B, and 2) have received acid rain unit exemptions and are not incorporated into the Acid Rain Permit.

### **Clean Air Interstate Rule Permit Requirements**

20. For units HA-B3, HA-B4, and HA-B5 (identified in the Certificate of Representation as units 3, 4, and 5), located at the site identified by ORIS/Facility code 3491, the designated representative and the owner or operator, as applicable, shall comply with the following Clean Air Interstate Rule (CAIR) Permit requirements. Until approval of the Texas CAIR SIP by EPA, the permit holder shall comply with the equivalent requirements of 40 CFR Part 97 in place of the referenced 40 CFR Part 96 requirements in the Texas CAIR permit and 30 TAC Chapter 122 requirements.
- A. General Requirements

- (i) Under 30 TAC § 122.420(b) and 40 CFR §§ 96.120(b) and 96.220(b) the CAIR Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP).
- (ii) The owners and operators of the CAIR NO<sub>x</sub> and the CAIR SO<sub>2</sub> source shall operate the source and the unit in compliance with the requirements of this CAIR permit and all other applicable State and federal requirements.
- (iii) The owners and operators of the CAIR NO<sub>x</sub> and the CAIR SO<sub>2</sub> source shall comply with the General Terms and Conditions of the FOP that incorporates this CAIR Permit.
- (iv) The term for the initial CAIR permit shall commence with the issuance of the revision containing the CAIR permit and shall be the remaining term for the FOP that incorporates the CAIR permit. Renewal of the initial CAIR permit shall coincide with the renewal of the FOP that incorporates the CAIR permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.

**B. Monitoring and Reporting Requirements**

- (i) The owners and operators, and the CAIR designated representative, of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HH.
- (ii) The owners and operators, and the CAIR designated representative, of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HHH.
- (iii) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HH and any other credible evidence shall be used to determine compliance by the CAIR NO<sub>x</sub> source with the CAIR NO<sub>x</sub> emissions limitation.
- (iv) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH and any other credible evidence shall be used to determine compliance by the CAIR SO<sub>2</sub> source with the CAIR SO<sub>2</sub> emissions limitation.

**C. NO<sub>x</sub> emissions requirements**

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall hold, in the source's compliance account,

CAIR NO<sub>x</sub> allowances available for compliance deductions for the control period under 40 CFR § 96.154(a) in an amount not less than the tons of total nitrogen oxides emissions for the control period from all CAIR NO<sub>x</sub> units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HH.

- (ii) A CAIR NO<sub>x</sub> unit shall be subject to the requirements of paragraph C.(i) of this CAIR Permit starting on the later of January 1, 2009, or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 96.170(b)(1), (2), or (5).
- (iii) A CAIR NO<sub>x</sub> allowance shall not be deducted, for compliance with the requirements of this permit, for a control period in a calendar year before the year for which the CAIR NO<sub>x</sub> allowance was allocated.
- (iv) CAIR NO<sub>x</sub> allowances shall be held in, deducted from or transferred into or among CAIR NO<sub>x</sub> Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FF or Subpart GG.
- (v) A CAIR NO<sub>x</sub> allowance is a limited authorization to emit one ton of nitrogen oxides in accordance with the CAIR NO<sub>x</sub> Annual Trading Program. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, the CAIR permit application, the CAIR permit, or an exemption under 40 CFR § 96.105 and no provision of law shall be construed to limit the authority of the State or the United States to terminate or limit such authorization.
- (vi) A CAIR NO<sub>x</sub> allowance does not constitute a property right.
- (vii) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FF or Subpart GG, every allocation, transfer, or deduction of a CAIR NO<sub>x</sub> allowance to or from a CAIR NO<sub>x</sub> unit's compliance account is incorporated automatically in this CAIR permit.

D. NO<sub>x</sub> excess emissions requirement

- (i) If a CAIR NO<sub>x</sub> source emits nitrogen oxides during any control period in excess of the CAIR NO<sub>x</sub> emissions limitation, the owners and operators of the source and each CAIR NO<sub>x</sub> unit at the source shall surrender the CAIR NO<sub>x</sub> allowances required for deduction under 40 CFR § 96.154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.

- (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AA, the Clean Air Act, and applicable State law.

E. SO<sub>2</sub> emissions requirements

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall hold, in the source's compliance account, CAIR SO<sub>2</sub> allowances available for compliance deductions for the control period under 40 CFR § 96.254(a) and (b) in an amount not less than the tons of total sulfur dioxides emissions for the control period from all CAIR SO<sub>2</sub> units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HHH.
- (ii) A CAIR SO<sub>2</sub> unit shall be subject to the requirements of paragraph E.(i) of this CAIR Permit starting on the later of January 1, 2010, or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 96.270(b)(1), (2), or (5).
- (iii) A CAIR SO<sub>2</sub> allowance shall not be deducted, for compliance with the requirements of this permit, for a control period in a calendar year before the year for which the CAIR SO<sub>2</sub> allowance was allocated.
- (iv) CAIR SO<sub>2</sub> allowances shall be held in, deducted from, or transferred into or among CAIR SO<sub>2</sub> Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FFF or Subpart GGG.
- (v) A CAIR SO<sub>2</sub> allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO<sub>2</sub> Trading Program. No provision of the CAIR SO<sub>2</sub> Trading Program, the CAIR permit application, the CAIR permit, or an exemption under 40 CFR § 96.205 and no provision of law shall be construed to limit the authority of the State or the United States to terminate or limit such authorization.
- (vi) A CAIR SO<sub>2</sub> allowance does not constitute a property right.
- (vii) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or Subpart GGG, every allocation, transfer, or deduction of a CAIR SO<sub>2</sub> allowance to or from a CAIR SO<sub>2</sub> unit's compliance account is incorporated automatically in this CAIR permit.

F. SO<sub>2</sub> excess emissions requirements

- (i) If a CAIR SO<sub>2</sub> source emits sulfur dioxides during any control period in excess of the CAIR SO<sub>2</sub> emissions limitation, the owners and operators of the source and each CAIR SO<sub>2</sub> unit at the source shall surrender the CAIR SO<sub>2</sub> allowances required for deduction under 40 CFR § 96.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.
- (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAA, the Clean Air Act, and applicable State law.

G. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the Administrator.
  - (1) The certificate of representation under 40 CFR §§ 96.113 and 96.213 for the CAIR NO<sub>x</sub> designated representative for the source and each CAIR NO<sub>x</sub> unit and the CAIR SO<sub>2</sub> designated representative for the source and each CAIR SO<sub>2</sub> unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5 year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR §§ 96.113 and 96.213 changing the CAIR designated representative.
  - (2) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH and Subpart HHH, provided that to the extent that these subparts provide for a 3-year period for recordkeeping, the 3-year period shall apply.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or relied upon for compliance determinations.
  - (4) Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or to demonstrate compliance with the requirements of the

CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program.

- (ii) The CAIR designated representative of a CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and a CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall submit the reports required under the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program including those under 40 CFR Part 96, Subpart HH and Subpart HHH.
- H. The CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit shall meet the requirements of the CAIR NO<sub>x</sub> Annual Trading Program contained in 40 CFR Part 96, Subparts AA through II.
- I. The CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit shall meet the requirements of the CAIR SO<sub>2</sub> Trading Program contained in 40 CFR Part 96, Subparts AAA through III.
- J. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source or the CAIR designated representative of a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source shall also apply to the owners and operators of such source and the units at the source.
- K. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit or the CAIR designated representative of a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit shall also apply to the owners and operators of such unit.
- L. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, CAIR SO<sub>2</sub> Trading Program, a CAIR permit application, a CAIR permit, or an exemption under 40 CFR §§ 96.105 or 96.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO<sub>x</sub> source or CAIR NO<sub>x</sub> unit or a CAIR SO<sub>2</sub> source or CAIR SO<sub>2</sub> unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

**Clean Air Interstate Rule Unit Exemptions**

- 21. As reference only information, the following units: HA-B1A, HA-B1B, and HA-B2 (identified in the Certificate of Representation as units 1A, 1B, and 2) have received CAIR unit exemptions and are not incorporated into the CAIR Permit.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

<b>Unit Summary .....</b>	<b>27</b>
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<b>Applicable Requirements Summary .....</b>	<b>30</b>
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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-BOILR2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	HA-B3, HA-B4, HA-B5	112-1	30 TAC Chapter 112, Sulfur Compounds	No changing attributes.
GRP-BOILR2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	HA-B3, HA-B4, HA-B5	R7DFW8-01	30 TAC Chapter 117, Utility Electric Generation	FUEL TYPE #1 = Natural gas.
GRP-BOILR2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	HA-B3, HA-B4, HA-B5	R7DFW8-02	30 TAC Chapter 117, Utility Electric Generation	FUEL TYPE #1 = Fuel oil.
GRP-BOILR2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	HA-B3, HA-B4, HA-B5	R7DFW8-03	30 TAC Chapter 117, Utility Electric Generation	FUEL TYPE #1 = Natural gas., FUEL TYPE #2 = Fuel oil.
GRP-STACK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HA-S3A, HA-S3B	R111-1	30 TAC Chapter 111, Visible Emissions	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
GRP-STACK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HA-S3A, HA-S3B	R111-2	30 TAC Chapter 111, Visible Emissions	Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.
GRP-STACK1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HA-S4, HA-S5	R111-1	30 TAC Chapter 111, Visible Emissions	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-STACK1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HA-S4, HA-S5	R111-2	30 TAC Chapter 111, Visible Emissions	Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.
GRP-TNKS1	STORAGE TANKS/VESSELS	HA-TLO3, HA- TLRES3, HA- WASTOIL	R115-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TNKS4	STORAGE TANKS/VESSELS	HA-EGDST3, HA- EGDST45, HA- TLO4, HA-TLO5, HA-TLRES4, HA- TLRES5	R115-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HA-NGHV3, HA- NGHV4, HA- NGHV5, HA- NGIV3, HA- NGIV4, HA- NGIV5	R115-3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
HA-DAYTK3	STORAGE TANKS/VESSELS	N/A	R115-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
HA-ED3	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
HA-ED4	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
HA-FOT1	STORAGE TANKS/VESSELS	N/A	R115-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
HA-FOT2	STORAGE	N/A	R115-1	30 TAC Chapter 115,	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS			Storage of VOCs	
HA-OILTRP1	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	115-1	30 TAC Chapter 115, Water Separation	No changing attributes.
HA-ZONE	LOADING/UNLOADING OPERATIONS	N/A	115-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-BOILR2	EU	112-1	SO <sub>2</sub>	30 TAC Chapter 112, Sulfur Compounds	§ 112.9(a)	No person may cause, suffer, allow, or permit emissions of SO <sub>2</sub> from any liquid fuel-fired steam generator, furnace, or heater to exceed 440 ppmv at actual stack conditions and averaged over 3-hours.	§ 112.2(a) ** See Periodic Monitoring Summary	§ 112.2(c)	§ 112.2(b)
GRP-BOILR2	EU	R7DFW8-01	NO <sub>x</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(a)(1)(C) [G]§ 117.1303(b) § 117.1310(a) § 117.1310(a)(1) § 117.1340(m)	The owner or operator of any utility boiler subject to this division shall not allow the discharge into the atmosphere, emissions of NO <sub>x</sub> in excess of 0.50 pounds per megawatt-hour output on an annual average basis.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(4) § 117.1340(a) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1) [G]§ 117.1340(k)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-01	CO	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(1)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(1) § 117.1310(b)(1)(A)(ii) ) § 117.1340(m)	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow emission in excess of 400 ppmv at 3.0% O <sub>2</sub> , dry, or alternatively, 0.30 lb/MMBtu heat input for gas-fired utility boilers.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(5) § 117.1340(b) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-01	NH <sub>3</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(2)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(2) §	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow	§ 117.1335(a) § 117.1335(a)(2) § 117.1335(a)(3) § 117.1335(c) § 117.1340(c)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					117.1310(b)(2)(A)(ii) § 117.1340(m)	emission in excess of 10 ppmv, at 3.0% O <sub>2</sub> , dry, for boilers that inject urea or ammonia into the exhaust stream for NOX control.	§ 117.1340(d) § 117.1340(i) § 117.1340(i)(1)		[G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-02	NO <sub>x</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(a)(1)(C) [G]§ 117.1303(b) § 117.1310(a) § 117.1310(a)(1) § 117.1340(m)	The owner or operator of any utility boiler subject to this division shall not allow the discharge into the atmosphere, emissions of NOX in excess of 0.50 pounds per megawatt-hour output on an annual average basis.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(4) § 117.1340(a) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1) [G]§ 117.1340(k)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-02	CO	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(1)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(1) § 117.1310(b)(1)(A)(ii) § 117.1340(m)	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow emission in excess of 400 ppmv at 3.0% O <sub>2</sub> , dry, or alternatively, 0.31 lb/MMBtu heat input for oil-fired utility boilers.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(5) § 117.1340(b) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-02	NH <sub>3</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(2)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(2) § 117.1310(b)(2)(A)(ii)	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow emission in excess of 10	§ 117.1335(a) § 117.1335(a)(2) § 117.1335(a)(3) § 117.1335(c) § 117.1340(c) § 117.1340(d)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					) § 117.1340(m)	ppmv, at 3.0% O <sub>2</sub> , dry, for boilers that inject urea or ammonia into the exhaust stream for NOX control.	§ 117.1340(i) § 117.1340(i)(1)		[G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-03	NO <sub>x</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(a)(1)(C) [G]§ 117.1303(b) § 117.1310(a) § 117.1310(a)(1) § 117.1340(m)	The owner or operator of any utility boiler subject to this division shall not allow the discharge into the atmosphere, emissions of NOX in excess of 0.50 pounds per megawatt-hour output on an annual average basis.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(4) § 117.1340(a) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1) [G]§ 117.1340(k)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-03	CO	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(1)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(1) § 117.1310(b)(1)(A)(ii) ) § 117.1340(m)	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow emission in excess of 400 ppmv at 3.0% O <sub>2</sub> , dry, or alternatively, 0.30 lb/MMBtu heat input for gas-fired utility boilers.	§ 117.1335(a) § 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d) § 117.1335(d)(5) § 117.1340(b) § 117.1340(d) § 117.1340(i) § 117.1340(i)(1)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-BOILR2	EU	R7DFW8-03	NH <sub>3</sub>	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(2)(A) [G]§ 117.1303(b) § 117.1310(b) § 117.1310(b)(2) § 117.1310(b)(2)(A)(ii) )	The owner or operator of any unit subject to the emission specifications of subsection (a) of this section shall not allow emission in excess of 10 ppmv, at 3.0% O <sub>2</sub> , dry, for	§ 117.1335(a) § 117.1335(a)(2) § 117.1335(a)(3) § 117.1335(c) § 117.1340(c) § 117.1340(d) § 117.1340(i)	§ 117.1345(a) [G]§ 117.1345(e)	[G]§ 117.1303(b) § 117.1335(b) § 117.1345(b) § 117.1345(b)(1) § 117.1345(b)(2) [G]§ 117.1345(c) [G]§ 117.1345(d)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.1340(m)	boilers that inject urea or ammonia into the exhaust stream for NOX control.	§ 117.1340(i)(1)		[G]§ 117.1350(a) § 117.1350(b) [G]§ 117.1354(a) § 117.1354(b) § 117.1356
GRP-STACK	EP	R111-1	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-STACK	EP	R111-2	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-STACK <sub>1</sub>	EP	R111-1	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-STACK <sub>1</sub>	EP	R111-2	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						CEMS is installed.			
GRP-TNKS1	EU	R115-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-TNKS4	EU	R115-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-VENT	EP	R115-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
HA-DAYTK3	EU	R115-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
HA-ED3	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(4)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) [G]§ 63.6640(f)(1)	with the requirements as specified in Table 2d.4.a-c.	§ 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	
HA-ED4	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) [G]§ 63.6640(f)(1)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
HA-FOT1	EU	R115-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
HA-FOT2	EU	R115-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
HA-OILTRP1	EU	115-1	VOC	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						materials having a true vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).	§ 115.136(a)(4)		
HA-ZONE	EU	115-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

**Additional Monitoring Requirements**

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## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-BOILR2	
Control Device ID No.: N.A.	Control Device Type: N.A.
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: 112-1
Pollutant: SO <sub>2</sub>	Main Standard: § 112.9(a)
<b>Monitoring Information</b>	
Indicator: Sulfur content.	
Minimum Frequency: Each lot of fuel oil used as fuel for the boiler.	
Averaging Period: N.A.	
Deviation Limit: Sulfur content greater than 0.5% by weight shall be considered and reported as a deviation.	
Periodic Monitoring Text: Validate and record the sulfur content of the fuel oil. Any monitoring data above the deviation limit shall be considered and reported as a deviation.	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-STACK	
Control Device ID No.: N.A.	Control Device Type: N.A.
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Occurrence of visible emissions having an opacity that is greater than 15% shall be reported as a deviation.	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.</p> <p>If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.</p>	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-STACK	
Control Device ID No.: N.A.	Control Device Type: N.A.
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-2
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually or at any time an alternate fuel is used	
Averaging Period: n/a	
Deviation Limit: Occurrence of visible emissions having an opacity that is greater than 15% shall be reported as a deviation.	
<p>Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.</p>	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-STACK1	
Control Device ID No.: N.A.	Control Device Type: N.A.
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Occurrence of visible emissions having an opacity that is greater than 15% shall be reported as a deviation.	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.</p> <p>If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.</p>	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-STACK1	
Control Device ID No.: N.A.	Control Device Type: N.A.
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-2
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually or at any time an alternate fuel is used	
Averaging Period: n/a	
Deviation Limit: Occurrence of visible emissions having an opacity that is greater than 15% shall be reported as a deviation.	
<p>Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.</p>	

**Permit Shield**

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## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRP-BOILR2	HA-B3, HA-B4, HA-B5	40 CFR Part 60, Subpart D	Construction of unit(s) did not commence or was not modified after August 17, 1971.
GRP-BOILR2	HA-B3, HA-B4, HA-B5	40 CFR Part 63, Subpart DDDDD	Natural gas (NG) fired EGU's, as defined in Subpart UUUUU of this part, are not subject to MACT DDDDD if firing at least 85% NG.
GRP-BOILR2	HA-B3, HA-B4, HA-B5	40 CFR Part 63, Subpart UUUUU	Natural gas (NG) fired EGU unit that is not a coal- or oil-fired and combusts NG for more than 10.0 percent of the average annual heat input during any 3 calendar years or for more than 15.0 percent of the annual heat input during any calendar year.
GRP-TNKS1	HA-TLO3, HA-TLRES3, HA-WASTOIL	40 CFR Part 60, Subpart K	Construction/modification date is prior to June 11, 1973.
GRP-TNKS4	HA-EGDST3, HA-EGDST45, HA-TLO4, HA-TLO5, HA-TLRES4, HA-TLRES5	40 CFR Part 60, Subpart K	Storage capacity less than 40,000 gallons.
HA-DAYTK3	N/A	40 CFR Part 60, Subpart K	Tank is greater than 246,052 liters, but was not constructed between June 11, 1973 and May 19, 1978
HA-DAYTK3	N/A	40 CFR Part 60, Subpart Ka	Tanks constructed after July 23, 1984.
HA-DAYTK3	N/A	40 CFR Part 60, Subpart Kb	Tank capacity greater than 151 m3, but

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			contains VOL with TVP less than 3.5 kPa.
HA-DAYTK3V	N/A	30 TAC Chapter 115, Vent Gas Controls	The VOCs in the vent gas stream originate from a source for which another division of 30 TAC 115 applies.
HA-ED3	N/A	30 TAC Chapter 117, Utility Electric Generation	Engine unit is located at an Electric Utility site and is not cited as one of the affected units under 117.1300(a).
HA-ED3	N/A	40 CFR Part 60, Subpart IIII	Construction of unit commenced prior to July 11, 2005 and unit has not been modified or reconstructed thereafter.
HA-ED4	N/A	30 TAC Chapter 117, Utility Electric Generation	Engine unit is located at an Electric Utility site and is not cited as one of the affected units under 117.1300(a).
HA-ED4	N/A	40 CFR Part 60, Subpart IIII	Construction of unit commenced prior to July 11, 2005 and unit has not been modified or reconstructed thereafter.
HA-FOT1	N/A	40 CFR Part 60, Subpart K	Tank is greater than 246,052 liters, but was not constructed between 06/11/73 and 05/19/78.
HA-FOT1	N/A	40 CFR Part 60, Subpart Ka	Tank constructed between 07/23/84 and 05/18/78, but contains VOL with TVP < 1.0 psia.

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
HA-FOT1	N/A	40 CFR Part 60, Subpart Kb	Tank constructed prior to 07/23/84
HA-FOT2	N/A	40 CFR Part 60, Subpart K	Tank contains a VOL less than 1.0 psia
HA-FOT2	N/A	40 CFR Part 60, Subpart Ka	Tank construction commenced prior to 05/19/78.
HA-FOT2	N/A	40 CFR Part 60, Subpart Kb	Tank constructed prior to 07/23/84.

<b>New Source Review Authorization References</b>	
<b>New Source Review Authorization References .....</b>	<b>48</b>
<b>New Source Review Authorization References by Emission Unit.....</b>	<b>49</b>

## New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 13172	Issuance Date: 01/25/1982
Authorization No.: 302	Issuance Date: 06/16/2014
Authorization No.: 45430	Issuance Date: 08/03/2012
Authorization No.: 53846	Issuance Date: 12/05/2013
Authorization No.: 70220	Issuance Date: 12/09/2013
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.263	Version No./Date: 09/04/2000
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
HA-B3	UNIT NUMBER 3 BOILER	45430, 70220
HA-B4	UNIT NUMBER 4 BOILER	302, 45430, 53846
HA-B5	UNIT NUMBER 5 BOILER	302, 45430, 53846
HA-DAYTK3	UNIT 3 FUEL OIL DAY TANK	106.472/09/04/2000
HA-DAYTK3V	UNIT 3 FUEL OIL DAY TANK VENT	106.472/09/04/2000
HA-ED3	EMERGENCY DIESEL GENERATOR NUMBER 3	106.511/09/04/2000
HA-ED4	EMERGENCY DIESEL GENERATOR NUMBER 4	106.511/09/04/2000
HA-EGDST3	UNIT 3 EMERGENCY GENERATOR DIESEL STORAGE TANK	106.472/09/04/2000
HA-EGDST45	UNIT 4 & 5 EMERGENCY GENERATOR DIESEL STORAGE TANK	106.472/09/04/2000
HA-FOT1	FUEL OIL TANK NO. 1	106.472/09/04/2000
HA-FOT2	FUEL OIL TANK NO.2	106.472/09/04/2000
HA-NGHV3	UNIT 3 NG HEADER VENTS	106.263/11/01/2001
HA-NGHV4	UNIT 4 NG HEADER VENTS	106.263/11/01/2001
HA-NGHV5	UNIT 5 NG HEADER VENTS	106.263/11/01/2001
HA-NGIV3	UNIT 3 NG IGNITER VENTS	106.263/11/01/2001
HA-NGIV4	UNIT 4 NG IGNITER VENTS	106.263/11/01/2001
HA-NGIV5	UNIT 5 NG IGNITER VENTS	106.263/11/01/2001
HA-OILTRP1	OIL-WATER SEPARATOR	106.532/09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
HA-S3A	UNIT NUMBER 3 BOILER STACK "A"	45430, 70220
HA-S3B	UNIT NUMBER 3 BOILER STACK "B"	45430, 70220
HA-S4	UNIT NUMBER 4 BOILER STACK	302, 45430, 53846
HA-S5	UNIT NUMBER 5 BOILER STACK	302, 45430, 53846
HA-TLO3	UNIT 3 TURBINE LUBE OIL STORAGE TANK	106.472/09/04/2000
HA-TLO4	UNIT 4 TURBINE LUBE OIL STORAGE TANK	106.472/09/04/2000
HA-TLO5	UNIT 5 TURBINE LUBE OIL STORAGE TANK	106.472/09/04/2000
HA-TLRES3	UNIT 3 LUBE OIL RESERVOIR	106.472/09/04/2000
HA-TLRES4	UNIT 4 LUBE OIL RESERVOIR	106.472/09/04/2000
HA-TLRES5	UNIT 5 LUBE OIL RESERVOIR	106.472/09/04/2000
HA-WASTOIL	BULK WASTE OIL TANK	106.472/09/04/2000
HA-ZONE	MISC TRANSPORT VESSEL VOC TRANSFER, LOAD & UNLOAD	106.472/09/04/2000

## **Appendix A**

<b>Acronym List .....</b>	<b>52</b>
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## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM .....	actual cubic feet per minute
AMOC .....	alternate means of control
ARP .....	Acid Rain Program
ASTM .....	American Society of Testing and Materials
B/PA .....	Beaumont/Port Arthur (nonattainment area)
CAM .....	Compliance Assurance Monitoring
CD .....	control device
COMS .....	continuous opacity monitoring system
CVS .....	closed-vent system
D/FW .....	Dallas/Fort Worth (nonattainment area)
DR .....	Designated Representative
ELP .....	El Paso (nonattainment area)
EP .....	emission point
EPA .....	U.S. Environmental Protection Agency
EU .....	emission unit
FCAA Amendments .....	Federal Clean Air Act Amendments
FOP .....	federal operating permit
GF .....	grandfathered
gr/100 scf .....	grains per 100 standard cubic feet
HAP .....	hazardous air pollutant
H/G/B .....	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S .....	hydrogen sulfide
ID No. ....	identification number
lb/hr .....	pound(s) per hour
MMBtu/hr .....	Million British thermal units per hour
MRRT .....	monitoring, recordkeeping, reporting, and testing
NA .....	nonattainment
N/A .....	not applicable
NADB .....	National Allowance Data Base
NO <sub>x</sub> .....	nitrogen oxides
NSPS .....	New Source Performance Standard (40 CFR Part 60)
NSR .....	New Source Review
ORIS .....	Office of Regulatory Information Systems
Pb .....	lead
PBR .....	Permit By Rule
PM .....	particulate matter
ppmv .....	parts per million by volume
PSD .....	prevention of significant deterioration
RO .....	Responsible Official
SO <sub>2</sub> .....	sulfur dioxide
TCEQ .....	Texas Commission on Environmental Quality
TSP .....	total suspended particulate
TVP .....	true vapor pressure
U.S.C. ....	United States Code
VOC .....	volatile organic compound